SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30					AS 1. Requisition Number Page SEE SCHEDULE				1 Of 5		
2. Contract No. DAAE20-02-A-00	3. Award/Effective Date 4. Order Number				5.	5. Solicitation Number 6. Sol				tation Issue	e Date
7. For Solicitation Information Call:	on A. Name				B. Telephone Number (No Collect Calls) 8. Offer				Due Date/l	Local Time	
TACOM_DOCK ISLAND				10. This Ac X Unrestri Set Aside	stricted Unless Block Is Marked					12. Discou	int Terms
					I Business X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)						
				8(A)	13b. Rating DOA5						
e-mail: pagliaro	J@RIA.ARMY	7.MIL		SIC: Size Standa	g* . g* 1 1					RFP	
15. Deliver To			ode	16. Adminis		S y	KFQ	ігь		Code	W52H09
SEE SCHEDUI	ΓÆ				IN AND	ACCT OFC IL 61299-	6000				
Telephone No. 17. Contractor/Off		de OPL65 F	acility			Be Made By	,			Code	HQ0304
TDF CORPORA ROCK ISLANI		· <u> </u>		DFAS ST ATT DF							
BLDG 110, N ROCK ISLANI		GROUND FLOOR 99-5001			OODFELL	OW BLVD B	BLDG 110				
Telephone No. (620)245-1	000		ST LOUI	IS MO	63120-000	19				
17b. Check If R	Remittance I	s Different And	Put Such	18b. Submi	_		ss Shown	In Block 18a Unle	ss Block I	Below Is Ch	ecked
Address 19.	In Offer		20.	L	See Addendum 21. 22. 23. 24.						
Item No.		Schedule	Of Supplies/S	Services		Quantity	Unit	Unit Price	Amount		
		SEE S	SCHEDULE	c Nogoccowy)							
25. Accounting And	d Appropria	ation Data		22123252B S111	16 W52F	H09		26. Total Award \$88,082.		For Govt.	Use Only)
27a. Solicitatio	on Incorpora	ates By Reference	e FAR 52.212	2-1, 52.212-4. FAR	52.212-	3 And 52.21	2-5 Are A	tached.	Are	Are Not	Attached.
X 27b.Contract/I	Purchase O	rder Incorporate	s By Referen	ce FAR 52.212-4. I	FAR 52.	212-5 Is Atta	ached. Ac	ldenda	Are	Are Not	Attached.
28. Contractor Is R	_	_			_			et: Reference			Offer
To Issuing Office. Contractor Agrees To Furnish And Deliver All I Forth Or Otherwise Identified Above And On Any Additional Sheets Sul											
The Terms And Conditions Specified Herein. 30a. Signature Of Offeror/Contractor					Accepted As To Items: 31a. United States Of America (Signature Of Contracting Officer)						
								··· (a- g		- g	
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					31b. Name Of Contracting Officer (Type Or Print) DEBRA JUHL /SIGNED/ JUHLD@RIA.ARMY.MIL (309)782-3370 31c. Date Signed						
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher			34. Voucher Nu	mber		nt Verified
Received Inspected Accepted And Conforms To Th				rms To The	Pa	artial	Final	_		Corr	ect For
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. Date						yment	П			37. Chec	k Number
320.				32C. Date		omplete R Account N	Parti umber	al Final 39. S/R Voucher		40. Paid	Ву
42a. Received By (Print)						-					
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date				ment 41c. Date	42b. Received At (Location)				-		
The Da				120. 2400	42c. Date Recd (YYMMDD) 42d. Total Containers						
				ı	l					1	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-A-0028/0023

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: TDF CORPORATION

SUPPLEMENTAL INFORMATION

This Task Order incorporates the Scope of Work for $\ensuremath{\mathsf{LCRP}}\xspace.$

The not-to-exceed ceiling amounts for labor categories and hours are that which follow:

Proj Mgr	104	hours	\$7,988.24
SA3	280	hours	\$11,292.40
JDEC	500	hours	\$6,000.00
TW	40	hours	\$1,114.00
SDM3	820	hours	\$56,686.60
Travel			\$5,000.76
			\$88.082.00

The performance completion date is 30 Mar 04.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-A-0028/0023 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0023	SECURITY CLASS: Unclassified				
0023AA	SERVICES LINE ITEM				\$88,082.00
	NOUN: ASRP LG CAL RELIABTY PGM AEPS PRON: M139R063M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 42212300000				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 30-MAR-2004				
	\$ 88,082.00				

CONTENT A PLON CHEET			CHEET	Reference No. of Document Being Continued					Page 4 of 5
CONTINUATION SHEET				PIIN/SIIN DAAE20-02-A-0028/0023		MOD/AMD			
Name	of Offeror or (Contractor	TDF CORPOR	ATION					
CONTRAC	CT ADMINISTRAT	ION DATA							
						JOB			
LINE	PRON/	OBLG				ORDER	ACCOUNTI	ING	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT
0023AA	M139R063M1	AA 2	21 320200	00036D6D02P422123252B	S11116	3LKM76	W52H09	\$	88,082.00
42	2212300000								
							TOTAL	\$	88,082.00
SERVICE	3					ACCOU	NTING		OBLIGATED
NAME		BY ACRN	ACCOUNTING	CLASSIFICATION		STATI	ON		AMOUNT
Army		AA	21 320200	00036D6D02P422123252B	S11116	W52H0	9	\$ _	88,082.00
							TOTAL	\$	88,082.00

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN DAAE20-02-A-0028/0023 MOD/AMD Name of Offeror or Contractor: TDF CORPORATION LIST OF ATTACHMENTS

List of Number Date Addenda Title of Pages Transmitted By

Attachment 001 SOW FOR LCRP ON AEPS WEBSITE 17-SEP-2003 004